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U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED FOURTEENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

July 22, 2016

Honorable Candice Miller, Chairman
U.S. House of Representatives
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Madam Chairman:

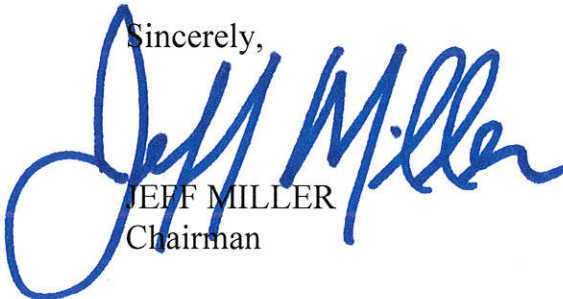
Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of June 2016.

Attached are the following:

- (1) A statement of expenses and fund balance;
- (2) Summary of specific studies;
- (3) A statement of Committee travel;
- (4) A copy of the Committee payroll certification;

A copy of this report is furnished to the Ranking Member of the Committee, and the report is available for review by all Members.

Sincerely,



JEFF MILLER
Chairman

JM/bd

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 COMMITTEE
 HOUSE ADMINISTRATION

U.S. House of Representatives
Committee on Veterans' Affairs

Fund Balance Statement by CHA Requirements
July

Total Authorization

114-2 **\$3,479,031.00**

Less Expenses for:

January	2016	\$247,291.17
February		\$265,341.70
March		\$289,560.42
April		\$281,450.08
May		\$281,751.22
June		\$283,620.97
July		\$20,396.56

Total Expenses to Date: **\$1,669,412.12**

Unexpended authorization **\$1,809,618.88**

**U.S. House of Representatives
Committee on Veterans' Affairs**

**Monthly Statement by CHA Requirements
114-2 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$254,130.35	\$1,475,431.65	\$1,475,431.65
Accrued Leave	\$0.00	\$1,125.00	\$1,125.00
11-Personnel subtotal	\$254,130.35	\$1,476,556.65	\$1,476,556.65
Commercial Transportation	\$5,348.58	\$21,807.74	\$21,807.74
Lodging	\$1,868.15	\$10,078.50	\$10,078.50
Meals	\$717.25	\$3,412.05	\$3,412.05
Car Rental	\$373.89	\$1,822.01	\$1,822.01
Gasoline	\$20.78	\$99.24	\$99.24
Private Auto Mileage	\$41.04	\$523.67	\$523.67
Taxi/Parking/Tolls	\$250.52	\$1,948.44	\$1,948.44
21-Travel subtotal	\$8,620.21	\$39,691.65	\$39,691.65
DC Telecommunication Equipment (TRANSFER)	\$160.00	\$800.00	\$800.00
DC Telecommunication Service (TRANSFER)	\$444.00	\$2,243.25	\$2,243.25
DC Telecommunication Tolls (TRANSFER)	\$3,114.04	\$15,986.74	\$15,986.74
Postage/Courier/Box rental	\$0.00	\$4.23	\$4.23
Utilities	\$0.00	\$11.64	\$11.64
23-Rent, Communications and Utilities subtotal	\$3,718.04	\$19,045.86	\$19,045.86
Printing & Reproduction	\$29.95	\$239.65	\$239.65
24-Printing and Reproduction subtotal	\$29.95	\$239.65	\$239.65
Technology Service Contracts	\$10,155.00	\$62,990.00	\$62,990.00
Web Development, Hosting, Email and Related Services	\$515.00	\$1,030.00	\$1,030.00
25-Other Services subtotal	\$10,670.00	\$64,020.00	\$64,020.00
Bottled Water	\$191.94	\$1,093.75	\$1,093.75
Food and Beverage	\$152.41	\$621.42	\$621.42
Office Supplies (Outside)	\$1,792.38	\$13,492.77	\$13,492.77
Office Supply (TRANSFER)	\$277.19	\$3,019.03	\$3,019.03
Publications/Reference Material	\$2,252.50	\$14,054.66	\$14,054.66
26-Supplies and Materials subtotal	\$4,666.42	\$32,281.63	\$32,281.63
Office Equipment Purchases less than \$25,000	\$881.00	\$3,859.00	\$3,859.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$5,997.00	\$5,997.00
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$5,430.00	\$5,430.00
31-Equipment subtotal	\$1,786.00	\$17,086.00	\$17,086.00

Total Expenses

\$283,620.97

\$1,648,921.44

\$1,648,921.44

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

JUNE

JUN 23, 2016 | Hearing

Legislative Hearing on H.R. 3216, H.R. 4150, H.R. 4764, H.R. 5047, H.R. 5083, H.R. 5162, H.R. 5166, H.R. 5392, H.R. 5407, H.R. 5416, H.R.5420, and H.R. 5428

JUN 20, 2016 | Hearing

Access and Accountability Examining Obstacles to High Quality Patient Care in Louisiana”

JUN 15, 2016 | Hearing

Investigating VA’s Management of Veterans’ Paper Records

JUN 15, 2016 | Hearing

Examining 21st Century Programs and Strategies for Veteran Job Seekers

JUN 7, 2016 | Hearing

VA and Academic Affiliations: Who Benefits?

TRAVEL/INVESTIGATIONS

JUNE

June 3 – 5, 2016 – Las Vegas, NV

June 19 – 21, 2016 – Atlanta, GA

June 28 – July 1, 2016 – Chicago, IL

DETAILEES

Patricia Mangrum, GPO Detailee

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 06/01/16 To: 06/30/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
SPECIAL & SELECT COMMITTEE PERSONNEL					
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	169,500.00	14,125.00	06/01/16	06/30/16	APPOINTMENT 06/01/16
BARON, KELSEY A PROFESSIONAL STAFF MEMBER					
	74,000.00	6,166.67	06/01/16	06/30/16	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT					
	35,000.00	2,916.67	06/01/16	06/30/16	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT					
	45,000.00	3,750.00	06/01/16	06/30/16	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR					
	90,000.00	7,500.00	06/01/16	06/30/16	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR					
	150,000.00	12,500.00	06/01/16	06/30/16	
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA					
	122,000.00	10,166.67	06/01/16	06/30/16	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR					
	140,000.00	11,666.67	06/01/16	06/30/16	
CENTANNI, AMY E INVESTIGATIVE COUNSEL					
	90,000.00	7,500.00	06/01/16	06/30/16	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E					
	125,000.00	10,416.67	06/01/16	06/30/16	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER					
	74,000.00	6,166.67	06/01/16	06/30/16	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT					
	40,000.00	3,333.33	06/01/16	06/30/16	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 06/01/16 To: 06/30/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	35,000.00	2,916.67	06/01/16	06/30/16	P/R CHANGE 06/01/16
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	06/01/16	06/30/16	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	06/01/16	06/30/16	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	06/01/16	06/30/16	P/R CHANGE 06/01/16
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	06/01/16	06/30/16	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	06/01/16	06/30/16	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	06/01/16	06/30/16	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	90,000.00	7,500.00	06/01/16	06/30/16	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	06/01/16	06/30/16	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	06/01/16	06/30/16	P/R CHANGE 06/01/16
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	0.00	06/01/16	06/30/16	TERMINATED 05/31/16
PONSETI, CAROLINE ELIZABETH PRESS ASSISTANT	40,000.00	3,333.33	06/01/16	06/30/16	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	06/01/16	06/30/16	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	75,000.00	6,250.00	06/01/16	06/30/16	P/R CHANGE 06/01/16

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 06/01/16 To: 06/30/16
 Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SCHROEDER, ALYSSA KATHLEEN RESEARCH ASSISTANT	40,000.00	3,333.33	06/01/16	06/30/16	
SIMON, DAVID COMMUNICATIONS DIRECTOR	30,000.00	2,500.00	06/01/16	06/30/16	P/R CHANGE 06/01/16
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	100,000.00	8,333.33	06/01/16	06/30/16	P/R CHANGE 06/01/16
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	06/01/16	06/30/16	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	06/01/16	06/30/16	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	06/01/16	06/30/16	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/16	06/30/16	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	06/01/16	06/30/16	

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Accounting Period: 06/01/16 To: 06/30/16
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,125.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	240,005.35	32	32
Total	254,130.35	33	33

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

